

97-439-T
181957
SA

9/22/06

To: Carol Chaunin

From: Amy McClain
Island Moving

I have included a copy notorized copy
of our annual report.

This is a request to reinstate our
application for a name change.

Thank you for your consideration and
time. Have a nice day.

Sincerely,

Amy McClain

RECEIVED
SEP 22 2006
PSC SC
DOCKETING DEPT.

OFFICE OF REGULATORY STAFF
EXECUTIVE DIRECTOR

PO BOX 11700
COLUMBIA, SC 29211



Phone: (803) 253-0200
Fax: (803) 253-0300

DANIEL ARNETT
GOVERNOR

KATIE C. MORGAN
DIRECTOR
TELECOMMUNICATIONS, TRANSPORTATION, WATER/WASTEWATER

August 25, 2006

Mr. Charles Terreni
Chief Clerk/Administrator
Public Service Commission of South Carolina
P.O. Drawer 11649
Columbia, SC 29211

IN RE: Docket No. 1997-349-T - Application of John P. McClain d/b/a Island Moving
and Storage request for approval for name change

Dear Mr. Terreni:

It has come to our attention that John P. McClain d/b/a Island Moving and Storage ("Applicant") has filed an application with the Public Service Commission to amend its Class E Certificate of Public Convenience and Necessity No. 9691 by changing its name to Island Moving Professionals, LLC.

After reviewing our records, the Office of Regulatory Staff ("ORS") found that the Applicant has failed to file its annual report, year ending 2005. On this basis, ORS opposes the above request. ORS respectfully submits that unless the company comes into compliance with this requirement the Commission deny the requested name change.

Please accept the original of this letter for filing and return the copy enclosed to me in the envelope provided.

Thank you for your assistance in this matter. If further information is needed, please do not hesitate to let us know.

Sincerely,


L. George Parker Jr.

cc: Florence Belser, Esquire
Katie Morgan
John P. McClain

Che.
Carol Chauzin

803-
Copy: PSC. # Fax 846-5199

Request to reinstate appl. for
name change.

GENERAL INSTRUCTIONS

1. All Transportation Companies are required by state law to complete and file an annual report.
Two copies should be mailed to the South Carolina Office of Regulatory Staff, P.O. Box 11263, Columbia, SC 29211 by April 1, 2006. A third copy should be retained by the company for reference. Upon receipt, the Office of Regulatory Staff will forward one copy to the Public Service Commission of South Carolina. Filing two copies with the Office of Regulatory Staff will satisfy the utility's responsibility for submitting an annual report as required pursuant to Commission regulations. Pencil entries will not be permitted on the hard copy.
2. All forms are available in MS Excel on the Office of Regulatory Staff web site at www.regulatorystaff.sc.gov.
3. Where no information is available for an item in the report, "0," None, or Not applicable are appropriate responses.
4. Throughout this report, money items will be rounded to the nearest dollar.
5. Failure to comply with the submission of the annual report may result in fines and/or revocation of Certificate of Public Convenience and Necessity.
6. Separate notification is required for changes in company information -- i.e. name, address, telephone number, contact names, sale or purchase of Company, corporate structure.
7. Contact the Office of Regulatory Staff at (803) 737-0800 if you have questions about this form or the requirements for a Transportation Company.

Transportation CARRIER ANNUAL REPORT

Island Moving ^{OF} Professionals LLC
~~John P. McClain dba Island Moving & Storage~~
~~Inc~~

Exact Legal Name of Respondent

PSC/ORS Number (leave blank)

FOR THE YEAR ENDED 2005

[X] Calendar Year Ending December 31, 2005

or

[] Fiscal Year Ending _____

Long Form



Company Information

Identification and Contact Information

Federal ID No.	<u>20-1259761</u>		
Check/ Date:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <u>LLC</u>		
Name of Company:	<u>ISLAND MOVING PROFESSIONALS LLC</u>		
Doing Business As:	<u>ISLAND MOVING PROFESSIONALS LLC</u>		
Street Address:	<u>123 BRADY STREET</u>		
City:	<u>DANIEL ISLAND</u>	State:	<u>SC</u>
		Zip:	<u>29492</u>
Telephone Number:	<u>(843) 971-6069</u>		

Contact (for purposes of this report)

Contact Name:	<u>JOHN P McCLAIN</u>		
Title:	<u>MEMBER</u>		
Street Address:	<u>123 BRADY STREET</u>		
City:	<u>DANIEL ISLAND</u>	State:	<u>SC</u>
		Zip:	<u>29492</u>
Telephone Number:	<u>(843) 971-6069</u>	E-mail:	<u></u>

Company Officers

Title of Officer	Name of Person Holding Office
President	JOHN P McCLAIN
Vice-President	
Secretary	
Treasurer	AMY W McCLAIN
Gen. Manager or Supt.	

Contact Information (If different from above)

Contact Name:			
Title:			
Street Address:			
City:	State:	Zip:	
Telephone Number: ()	E-mail:		

ANNUAL REPORT - LONG FORM

Total Annual Revenues in Excess of \$75,000

Income Statement: Year Ending December 31, 2005

Company: ISLAND MOVING PROFESSIONALS LLCDate: 12/31/05

	<u>G/L Accounts</u>	<u>Current Year</u>
Operating Revenues:		
SC Regulated Authority		143,433
Lease Carriers		
Exempt Operations		
Other Operations		59,666
Total Revenue		203,099
Operating Expenses:		
Salaries of Officers		13,700
Salaries of Employees		39,601
Operating Supplies		
Repairs		
Taxes & Licenses		1,802
Insurance		17,671
Injuries & Communications		3,848
Depreciation		10,781
Rent		1,199
Interest		4,296
Miscellaneous		114,268
Total Operating Expenses		207,166
Net Income		-4,067
Operating Ratio		102%
=(Total Expenses/Total Income)		

ANNUAL REPORT - LONG FORM
Balance Sheet: Year Ending December 31, 2005

Company: ISLAND MOVING PROFESSIONALS LLC

Date: 12/31/05

Account Type	G/L Accounts	Current Year
Assets:		
Cash		1,394
Receivables		622
Real Estate		
Buildings & Equipment - Net		
Motor Vehicles - Net		2,608
Garage Equipment - Net		
Machinery & Tools - Net		8,354
Supplies on Hand		
Prepays and Other Assets		
Total Assets		12,978 0
Liabilities:		
Accounts Payable		1,389
Notes Payable		18,414
Mortgages Payable		
Equipment Obligations		
Accrued Salaries & Wages		
Other Accrued Obligations		
Other Liabilities		
Total Liabilities		19,803 0
Equity:		
Capital Stock		1,000
Retained Earnings		-4,067
Total Equity		-3,067 0
Total Liabilities and Equity		12,978 0

MISCELLANEOUS INFORMATION

Company: ISLAND MOVING PROFESSIONALS LLC

Date: 12/31/05

Equipment Owned	# Units Owned	Cost of Units Owned
Tractors		
Trailers		
Trucks (Pick-up & Delivery)	2	28,800
Automobiles	1	47,204
Service Trucks		
Other Types of Equipment		
Total Cost		76,204 0

Equipment Leased	# Units Leased	Monthly Cost of Lease
Tractors		
Trailers		
Trucks (Pick-up & Delivery)		
Automobiles		
Service Trucks		
Other Types of Equipment		
Total Cost		0

Current BI & PD Insurer	Policy Number
EMPIRE MARINE	CC 236070
Current Cargo Insurer	
EMPIRE MARINE	CC 236070

Affidavit

State of SOUTH CAROLINA

County of BEKELEY

I, AMY McCLAIN

of the

ISLAND MOVING PROFESSIONALS LLC

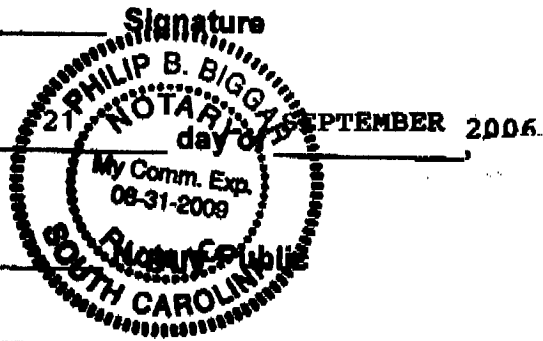
Company

hereby certify that the foregoing Annual Report was prepared by me or under my supervision, that I have examined it, and that the items herein reported on the basis of my knowledge are correctly shown.

✓ Amy McClain

Signature

Subscribed and sworn to before me this



Philip B. Biggs

Commission Expires

8/31/09.

ISLAND PROFESSIONAL MOVING 2005 EXPENSES

Advertising	6,425.00
Material Purchases	9,143.00
Labor	32,517.00
COG	20,695.00
Accounting	1,190.00
Truck Oper. Cost	21,159.00
Bank Charge	499.00
Computer Repair	499.00
Laundry Service	527.00
Meals/Entertainment	3,312.00
Office Expense	6,977.00
Postage	54.00
Travel	1,943.00
Utilities	1,730.00
Payroll Tax Exp.	5,195.00
Internet Access	299.00
Equip. Rental	2,104.00

TOTAL	114,268.00
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